

Order Date : 21-02-2021

Order No : **136182283**

Must be quoted on all correspondence.

Deliver To :

MEDICAL ENGINEERING-Undercroft Building
MEDICAL ENGINEERING-Undercroft Building
MACCLESFIELD DISTRICT GENERAL HOSPITAL
VICTORIA ROAD
MACCLESFIELD
CHE
SK10 3BL
GB

Requested delivery date: 26-02-2021

Location ID: RJN0348 EBME

Invoice and Payment Enquiries To

EAST CHESHIRE NHS TRUST
EAST CHESHIRE NHS TRUST
RJN PAYABLES B235
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD
WF3 1WE
GB
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RJN HOLMES, CHRIS

Telephone : 01625 663093

Facsimile No. :

Email Address : christopher.holmes1@nhs.net

Supplier**Viamed Ltd**

Customer's Supplier Name:

VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
2	0110045 O2 cell part no. 0110045 type R-45V	2	EACH		£38.00	£76.00	-

Net Total : £76.00

Carriage : -

Tax : -

Total : £76.00